

**Colorado Department of State
Elections Division**

**Instructions for Voting System Vendors
Applying for
Certification of Voting Systems**

March 31, 2008

Introduction

This document contains instructions and procedures for completing the State requirements for voting system certification as outlined in Secretary of State (SOS) Rule 45.

- 1.0 Timeline and Overview
- 2.0 Phase I - Procedures
- 3.0 Phase II - Procedures
- 4.0 Phase III – Procedures
- 5.0 Phase IV – Procedures
- 6.0 Phase V - Procedures
- 7.0 Phase I – Required Forms

All mention of testing and reviewing of documents shall take place at a location designated by the SOS identified by the requirements in Rule 45. Voting System Providers should direct questions and mailings to:

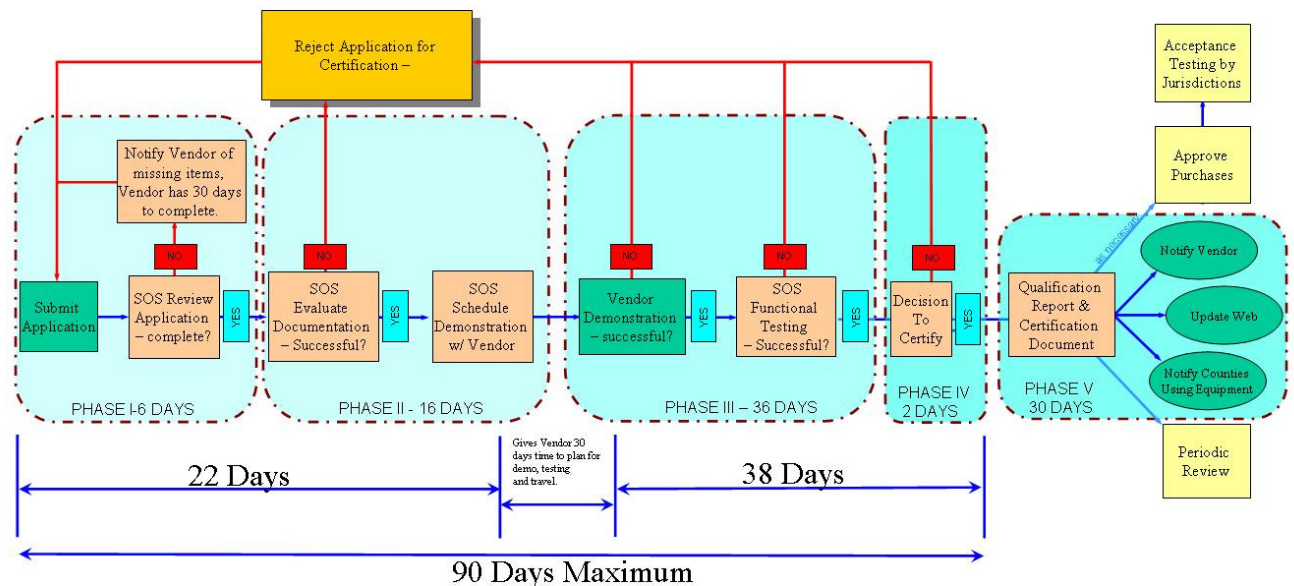
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1.0 Timeline and Overview

The following milestones indicate the flow of the Certification process – see timeline below:

- Phase I** – 6 days maximum Voting system provider submits application and Secretary of State reviews for completeness. Voting system provider shall have 30 days to remedy and make application complete, should an application be missing necessary information.
- Phase II** – 16 Days maximum. Secretary of State reviews the documentation submitted and upon successful completion makes arrangement with voting system provider for demonstration. The Secretary of State will notify the vendor of any documentation requirements that are missing.
- Phase III** – 36 days maximum. The vendor shall first perform a demonstration of the voting system as described in section 45.6.1 of Rule 45. When demonstration is complete, Secretary of State performs the functional testing.
- Phase IV** – 2 days maximum. Upon completion of functional testing, Secretary of State makes a decision to certify A voting system and produces applicable certification document.
- Phase V** – 30 days maximum. Upon decision to certify a voting system, the Secretary of State shall produce a qualification report for the voting system and components certified, which shall be posted on the Secretary of State website.

Certification Program Overview and Timeline



The physical presence of the vendor is only mandatory for the Demonstration of the voting system as indicated in Rule 45.

2.0 Phase I – Procedures

- 2.1 The voting system provider is required to complete and submit an Application for Certification located on the Secretary of State's web site.
- 2.2 The voting system provider shall file with the SOS a copy of the entire voting software in the format and type of media that shall be released to the end-users of the system in the State of Colorado. This requirement shall be met by the SOS reaching an agreement with the voting system provider to maintain the Trusted Build copy of software.
- 2.3 The SOS shall review the application for completeness and complete the application review process.
- 2.4 The voting system provider shall be responsible for providing confidential or other "trade secret" documentation in a separate binder and/or electronic media with the information clearly marked as "confidential" or "trade secret" pursuant to section 24-72-204(3)(IV), C.R.S. This information shall be clearly highlighted with an attached redaction table for redaction by the Testing Board.

Absence of redaction tables for documents will indicate the Vendors' recognition that the document contains no material requiring redaction. Should the voting system be certified by the Secretary of State, these materials will be released for public review without further consideration for redaction.

- 2.5 If application is found incomplete, the SOS shall notify the voting system provider. The voting system provider has 30 days to remedy the application.
- 2.6 Upon identification of a completed application, the SOS shall review the submitted materials in Phase II.
- 2.7 Phase I shall be completed by the SOS within six (6) days of initial receipt of application.

3.0 Phase II – Procedures

- 3.1 The SOS shall evaluate the submitted materials, and complete the document review form located on the Secretary of State's web site.
- 3.2 If the submitted material is lacking in the requirements identified in Rule 45, the SOS shall reject the application, or identify acceptable compensating controls as indicated on the document review form, citing the specific reasons for rejection which may be based on HAVA, Title 1 C.R.S., or SOS Rules.
- 3.3 Voting system providers may reapply to the SOS at any time with the same system, but must attach Schedule "A" located on the Secretary of State's web site.
- 3.4 Voting system providers whose system passes the requirements of this Phase will be contacted by the SOS or his or her designee to arrange for a demonstration of the voting system.
- 3.5 Phase II shall be completed by the SOS within sixteen (16) days of completion of Phase I.

4.0 Phase III – Procedures

- 4.1 Voting system providers are required to perform a demonstration of the voting system as defined in Rule 45.
- 4.2 The SOS shall complete the demonstration checklist in the functional testing test log located on the Secretary of State's web site.

- 4.3 Voting systems that successfully pass the demonstration will be processed through the functional tests required by Rule 45, and this document.
- 4.4 Voting system providers shall read the testing instructions for voting system providers located on the Secretary of State's web site to ensure that the voting system and all necessary documents and supplies are available for completion of the functional testing.
- 4.5 If the demonstration or functional testing is found to be incomplete, or fails to substantially meet the requirements identified in the functional testing test log, Title 1 C.R.S or SOS Rules, the SOS shall reject the application, or identify acceptable compensating controls as indicated in the functional testing test log, and will cite the specific reasons for rejection.
- 4.6 Voting system providers may reapply to the SOS at any time with the same voting system, but must attach Schedule "A" located on the Secretary of State's web site.
- 4.7 Phase III shall be completed by the SOS within thirty-six (36) days of the completion of Phase II.

5.0 Phase IV – Decision to Certify

- 5.1 Within two (2) days after successful completion of Phase III, the SOS makes a decision to certify a voting system and produces applicable certification documents.
- 5.2 Upon determining that the voting system complies with the requirements of Rule 45 as indicated and that all required filings have been received and verified to be in good order, the Secretary of State shall issue to the applicant a certificate of certification that attests that the voting system complies with all applicable laws and Rules of the State of Colorado.
- 5.3 The certificate shall include the name and release level of the voting system and shall identify the name and release level of the major components included in the voting system configuration for which certification or temporary certification is granted.
- 5.4 Each Certificate shall be for a complete voting system. Any changes to any piece of the system shall require a new certification for the new system as modified.

6.0 Phase V - Qualification Report

- 6.1 All Qualification Test Reports shall be made available to the public to the extent allowable under Article 72 of Title 24, C.R.S. by means of the Colorado Department of State Elections Website.
- 6.2 The decision of the SOS, either approving or disapproving a voting system shall be made in writing, to the applicant, within ninety (90) days of the receipt of a complete application submitted by the voting system provider. The decision shall state whether the system complies with the requirements of the State of Colorado Laws and Rules.

7.0 TESTING INSTRUCTIONS FOR VENDORS

Instructions for Applications to prepare for the Functional Testing –
ALL ITEMS SHALL BE COMPLETED BEFORE EQUIPMENT IS TESTED.

All programming shall be completed prior to the arrangement of testing. Failure to provide accurate testable programming will result in the suspension of testing until programming is corrected by the vendor.

Vendor is to provide enough equipment to the Voting System Program Manager for testing of all components comprising the system to be certified, plus accessories and additional connectors and components necessary to complete all tests with or without the presence of the Vendor.

Necessary databases shall be created for two types of elections – a Colorado Presidential Primary and a Coordinated Election.

One additional database shall be provided demonstrating the ability to support 2000 precincts with 500 remote voting locations.

One additional database shall be provided demonstrating the ability to support 500 voting positions on a single ballot / ballot style; sufficient ballots will be provided to test all positions for this database.

Ballots shall meet the requirements for design as identified in 1-5-402, 1-5-407, and 1-5-408 C.R.S.

Ballots shall be created in English, with duplicate ballots in Spanish. After the total Ballots are printed in English, 1% must be provided in the additional languages, with one blank ballot of every style provided of each additional language.

All ballots provided shall be blank with no marks on them. The following combinations of ballots are required:

Four separate decks of ballots shall be provided consisting of 25 ballots for each precinct/precinct split generated for each election that are **flat** (1500 minimum combined) . At least one deck shall have the General Election data, and at least one deck shall have the Primary election data as indicated in the instructions for vendors.

Four separate decks of ballots shall be provided consisting of 25 ballots for each precinct/precinct split generated for each election that are **folded** (1500 minimum combined). At least one deck shall have the General Election data, and at least one deck shall have the Primary election data as indicated in the instructions for vendors.

Four separate decks of ballots consisting of 300 ballots of any single precinct from each election. Two of these decks shall be printed in all alternative languages as required for the State of Colorado pursuant to section 45.5.2.3.5.

One separate deck of ballots consisting of 200 ballots of any single precinct from the Coordinated election shall be provided that contains a two page ballot (races on four faces).

One separate deck of ballots consisting of 10 ballots for each precinct generated for the Recall election that are flat as indicated in the instructions for vendors.

One separate deck of ballots consisting of enough ballots to mark each allowable voting position separately for ballots containing 500 voting positions. Quantity is dependent upon number of candidates per each race. Total shall be no less than 1 ballot for each candidate plus 2.

Any vendor that uses serial numbers printed on ballots for processing shall produce ballots of each requirement above printed both with and without serial numbers.

Ballots shall be a maximum length of 18", with the words: TURN BALLOT OVER TO CONTINUE VOTING " in red at the bottom of the front of the ballot, and the words: "END OF BALLOT" at the end of the last question on the ballot.

Precinct Numbers to be used shall be: 1320130001, 2162530001, 2162930001, 2192930001, 2192930010, 2192930022, 2232930001, 6162530001, 6162530010, 6222230001, 6222230003, 6222530001, 6222830010, 6222830011, 7162330001, 7192430001, 7192730019, 7202330002, 7212230008, and 7222230001 - see chart below for additional information.

Districts to be used shall be: Jurisdiction Wide (County Wide), State Senate District 19, State Senate District 23, State House District 25, State House District 29, County Commissioner District 1, County Commissioner District 2, City of Golden, City of Lakewood, School District R-1, and Lookout Mountain Water District.

The following Polling Places (and precincts) are to be setup		Poll Place:	Precincts:	
for Precinct Counting:				
Lookout Mountain Presbyterian Church	6222230001	Rudy Elementary School	1320130001	
City of Golden town hall	6222230003		2162530001	
Budweiser Event Center	6222530001	Foxborough Center Community Church	2162930001	
	6222830010		2192930001	
	6222830011		2192930010	
	7162330001		2192930022	
	7192430001		2232930001	
Coors/Molson Amphitheater Annex	7192730019		6162530001	
St. Francis of Assisi Parish Hall	7202330002	Our Lady of the Pines Community Outreach Center	6162530010	
	7212230008			
Lakewood City Center Auditorium	7222230001			

The following Early Voting Sites Exist:	Early Voting Site:	Precincts:
	Main Office	All
	North Branch Office	All
	Downtown Office	All

The District Types are: State, County Wide, State Senate, State House, County Commissioner, Municipalities, School District, and Special District.

Use the table below 1 to identify combinations of precincts and districts. (party counts are split 50/50 for each precinct/split)

Pct:	Active Voters:	Districts:			
1320130001	1359	Senate 19, House 25	Commissioner Dist. 1	School District R-1	Lookout Mountain Water
2162530001 - split 1	850	Senate 19, House 25	Commissioner Dist. 1	School District R-1	Lookout Mountain Water
2162530001 - split 2	1201	Senate 19, House 25	Commissioner Dist. 1	School District R-1	
2162930001	734	Senate 19, House 25	Commissioner Dist. 1	School District R-1	
2192930001	265	Senate 19, House 29	Commissioner Dist. 1		
2192930010 - split 1	457	Senate 19, House 29	Commissioner Dist. 1		
2192930010 - split 2	695	Senate 19, House 29	Commissioner Dist. 2		
2192930022	1069	Senate 19, House 25	Commissioner Dist. 1	School District R-1	Lookout Mountain Water
2232930001	1101	Senate 19, House 25	Commissioner Dist. 1	School District R-1	Lookout Mountain Water
6162530001 - split 1	202	Senate 19, House 25	Commissioner Dist. 1	School District R-1	Lookout Mountain Water
6162530001 - split 2	1234	Senate 19, House 25	Commissioner Dist. 1		Lookout Mountain Water
6162530010 - split 1	5	Senate 19, House 29	Commissioner Dist. 1		Lookout Mountain Water
6162530010 - split 2	445	Senate 19, House 29	Commissioner Dist. 2, City of Lakewood		Lookout Mountain Water
6222230001	176	Senate 19, House 29	Commissioner Dist. 2, City of Lakewood		
6222230003	869	Senate 23, House 25	Commissioner Dist. 1, City of Golden	School District R-1	Lookout Mountain Water
6222530001 - split 1	259	Senate 23, House 25	Commissioner Dist. 1, City of Golden	School District R-1	Lookout Mountain Water
6222530001 - split 2	10	Senate 23, House 25	Commissioner Dist. 1, City of Golden	School District R-1	
6222830010 - split 1	779	Senate 23, House 25	Commissioner Dist. 1, City of Golden	School District R-1,	Lookout Mountain Water
6222830010 - split 2	64	Senate 23, House 25	Commissioner Dist. 1	School District R-1	Lookout Mountain Water
6222830010 - split 3	321	Senate 23, House 25	Commissioner Dist. 1,		Lookout Mountain Water
6222830010 - split 4	75	Senate 23, House 25	Commissioner Dist. 2, City of Lakewood		Lookout Mountain Water
6222830010 - split 5	784	Senate 23, House 25	Commissioner Dist. 2, City of Lakewood		
6222830010 - split 6	820	Senate 23, House 25	Commissioner Dist. 2, City of Golden		
6222830010 - split 7	41	Senate 23, House 25	Commissioner Dist. 2, City of Golden	School District R-1	
6222830010 - split 8	52	Senate 23, House 25	Commissioner Dist. 1, City of Golden	School District R-1	
6222830011 - split 1	523	Senate 19, House 29	Commissioner Dist. 2, City of Lakewood		Lookout Mountain Water
6222830011 - split 2	57	Senate 19, House 29	Commissioner Dist. 2, City of Lakewood		
7162330001	457	Senate 19, House 29	Commissioner Dist. 2, City of Lakewood		
7192430001	36	Senate 23, House 25	Commissioner Dist. 1, City of Golden	School District R-1	
7192730019 - split 1	97	Senate 23, House 25	Commissioner Dist. 1, City of Golden	School District R-1	
<i>(continued)</i>					
7192730019 - split 2	783	Senate 23, House 25	Commissioner Dist. 2, City of Golden	School District R-1	
7202330002	64	Senate 23, House 25	Commissioner Dist. 2, City of Golden	School District R-1	
7212230008 - split 1	54	House 29	Commissioner Dist. 2, City of Lakewood	School District R-1	

7212230008 - split 2	33	House 29	Commissioner Dist. 2, City of Lakewood
7222230001	79	(Overseas)	Federal Issues Only in House 29 and Senate 19.
The following races shall be present on the Presidential Primary Ballot: State Senate District 19 (democrat and republican), State Senate District 23 (democrat and republican), State House District 25 (democrat and republican), State House District 29 (democrat and republican), County Commissioner District 1 and 2 (democrat and republican).			
At Least one race from each district shall exist for the coordinated election (even though this isn't necessarily the case by Colorado Law, it shall assist in the testing)			

Use the table below to identify candidates for the Primary Election. Note: Commissioners are to be listed as a pair of candidates.

County Commissioner Dist.1	County Commissioner Dist. 2	State Senate District 19:	State Senate District 23:	State House District 25:	State House District 29:
Douglas "Dayhorse" Campbell - Commissioner - Republican Pete Coors - Vice Commissioner – Republican Ken Salazar - Commissioner - Democrat Finn Gotaas - Vice Commissioner - Democrat	Andy McElhany - Commissioner - Republican David C. Schultheis - Vice Commissioner – Republican Bill Martin- Commissioner - Democrat Mary F. Hafner - Vice Commissioner - Democrat	Buggs Bunny - Republican Daffy Duck - Republican There are no democrat candidates for this office.	John Quincy Adams - Republican Andrew Jackson- Democrat Henry clay - Democrat	Franklin Roosevelt- Democrat Herbert Hoover - Republican	Harry Truman - Democrat J. Strom Thurmond - Democrat

Use the table below to identify Candidates for the Coordinated Election. Note: commissioners to be listed as a pair of candidates.

			State Senate District 19: Buggs Bunny - Republican	State Senate District 23: John Quincy Adams - Republican Andrew Jackson- Democrat	State House District 25: Franklin Roosevelt- Democrat Herbert Hoover - Republican	State House District 29: J. Strom Thurmond - Democrat Thomas Dewey- Republican
County Commissioner Dist. 1			County Commissioner Dist. 2		Note: commissioners to be listed as a pair of candidates.	School District R-1 - four year term, vote for 3
Douglas "Dayhorse" Campbell - Commissioner - Republican	Gary Bauer - Commissioner - Concerns of People	Kevin Swanson - Commissioner - Colorado Reform Party	Andy McElhany - Commissioner - Republican			Noreve Fraser
Pete Coors - Vice Commissioner - Republican	John McCain - Vice Commissioner - Concerns of People	John Heckman - Vice Commissioner - Colorado Reform Party	David C. Schultheis - Vice Commissioner - Republican			Earl F. Dodge
						Lynn Hefley
Ken Salazar - Commissioner - Democrat	Lyndon H. LaRouche - Commissioner - Libertarian	Jeffrey Peckman - Commissioner - American Constitution	Bill Martin- Commissioner - commissioner - Democrat			Joe Nunez
Finn Gotaas - Vice Commissioner - Democrat	Steve Forbes - Vice Commissioner - Libertarian	Mark A. Mellott - Vice Commissioner - American Constitution	Mary F. Hafner - Vice Commissioner - Democrat			Sandra Panetta
Al Gore - Commissioner - Unaffiliated	Scott McInnis - Commissioner - Green	Barbara O'Grady - Commissioner - Pro Life				
Bill Bradley - Vice Commissioner - Unaffiliated	Robert Reed Kelley - Vice Commissioner - Green	Douglas Naiman - Vice Commissioner - Pro Life				
		Write-in Votes - Commissioner				

Use the table below to identify Candidates for the recall election.

Question 1a	<p>Should School District R-1 Director Joe Nunez be recalled from office?</p> <p>Joe Nunez on several occasions has been conducting business in line with that of cartoon characters. Although this simulated recall question is purely hypothetical and clearly does not in any way reflect on real-world characteristics of Mr. Nunez, nor does it imply in any way that Mr. Nunez currently is a director of the R-1 school district. Should an anvil be dropped on Mr. Nunez in the days following the recall election, the only recourse that may be taken is for Mr. Nunez to repeat the words “Beep-Beep” directed in the general direction of the office of the school district R-1. Any findings by any persons representing claims against Mr. Nunez are merely coincidental. This question was carefully written by the citizens of the school district while reading a Dilbert® comic strip. Any resemblance to a real-world Dilbert® character is purely coincidental. As petitioning citizens in this district, we strongly encourage you to recall this director. One of the biggest fears in processing the recall question is that the anticipated anvil drop will pass through the granite, breaking off the section in which Mr. Nunez stands and a three thousand (3,000) ft. plummet will ensue. During the fall, the granite and Mr. Nunez will switch positions and it is anticipated that Mr. Nunez will hit the ground prior to the granite. In the next three seconds after impact, Mr. Nunez will lose focus as his eyes pop from his head in the realization that the granite is about to impact on top of said body. It is clear to the citizens and the impact of the above statements to our children that Mr. Nunez should be recalled from office. The citizens in favor of anvil drops thank you in advance of any decisions being made.</p>
Question 1b	<p>Should the recall of the Director be successful, please select one of the following candidates as successors:</p>
	<p>Jan Tanner John G. Schley Albert Gonzales Greg Garcia Charlie Bobbitt</p>

Use the table below to identify Questions and Issues for the Coordinated Election.

Questions and Issues for the Coordinated Election: State Amendment 34:	SHALL THE STATE OF COLORADO DEBT BE INCREASED \$2 BILLION, WITH A REPAYMENT COST OF \$4 BILLION, MAXIMUM TOTAL STATE COST, BY AN AMENDMENT TO THE COLORADO REVISED STATUTES PROVIDING FOR DROUGHT RELIEF BY THE FINANCING OF IMPROVEMENTS TO WATER INFRASTRUCTURE IN COLORADO, AND, IN CONNECTION THEREWITH, AUTHORIZING THE COLORADO WATER CONSERVATION BOARD TO ISSUE REVENUE BONDS FOR THE CONSTRUCTION OF PRIVATE OR PUBLIC WATER INFRASTRUCTURE PROJECTS COSTING \$5 MILLION OR MORE THAT HAVE BEEN APPROVED BY THE GOVERNOR; AUTHORIZING THE WATER CONSERVATION BOARD TO RECOMMEND PROJECTS, INCLUDING AT LEAST TWO PROJECTS FROM DIFFERENT RIVER BASINS WITH A START DATE OF 2005, AND REQUIRING THE GOVERNOR TO APPROVE AT LEAST ONE SUCH PROJECT; SETTING ASIDE \$100 MILLION OF BOND PROCEEDS TO FINANCE PROJECTS, OR PORTIONS OF PROJECTS, THAT AUGMENT OR IMPROVE EXISTING FACILITIES OR CONSERVE EXISTING WATER SUPPLIES WITHOUT CREATING NEW STORAGE FACILITIES; EXEMPTING THE BOND PROCEEDS, THE PROCEEDS OF SALES BY THE BOARD OF WATER, POWER, OR OTHER ASSETS FROM FACILITIES FINANCED BY THE BONDS, AND ANY EARNINGS FROM ALL SUCH PROCEEDS, FROM THE REVENUE AND SPENDING LIMITS IMPOSED BY ARTICLE X, SECTION 20 OF THE STATE CONSTITUTION AND ARTICLE 77 OF TITLE 24, COLORADO REVISED STATUTES; AND REQUIRING THE GENERAL ASSEMBLY AND EXECUTIVE BRANCH AGENCIES TO ADOPT BY JULY 1, 2004, ANY NECESSARY STATUTES AND RULES, RESPECTIVELY, TO ENSURE THE MARKETABILITY OF THE BONDS AUTHORIZED BY THIS MEASURE?
State Referendum A	Shall there be an amendment to the Colorado Revised Statutes concerning the funding of a testing and planning program for a high-speed fixed guide way transportation system, and, in connection therewith, requiring \$50 million of excess state revenues collected during the 2000-2001 state fiscal year to be credited to a newly created fixed guide way technology development fund; authorizing the Colorado intermountain fixed guide way authority to expend moneys from the fund until December 31, 2004, to design and test a high speed fixed guide way transportation system, including but not limited to a monorail system, to ensure review and approval of the system under federal safety standards, and to conduct planning studies, including studies of the design, finance, construction, and operation of a fixed guide way system connecting Denver international airport and eagle county airport; requiring any moneys in the fund not expended by the authority to be refunded to the state on January 1, 2005; exempting the authority from constitutional revenue and spending limitations; authorizing the authority to expend any state funds that it may receive; and delaying the Termination of the authority from January 1, 2004 until January 1, 2005?
County Question 1a	SHALL THE COUNTY BE PERMITTED TO EXPEND REVENUES ABOVE THE 2005 FISCAL EAR SPENDING LIMITATION MANDATED BY ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION, THE AMOUNT BEING UP TO \$8,800,000, WITH THE EXCESS REVENUE BEING SHARED WITH THE CITIES AND TOWNS WITH THE COUNTY IN THE SAME MANNER AS THE COUNTY SHARES WITH ROAD AND BRIDGE PROPERTY TAX REVENUE, AND WITH THE COUNTY RETAINED PORTION BEING USED FOR THE PURPOSE OF ROAD, BRIDGE AND DRAINAGE PROJECTS APPROVED BY THE COUNTY BOARD OF COMMISSIONERS?
County Question 1b	If approved, the County shall be authorized to mail only one set of TABOR election notices per TABOR election to each mailing address of one or more registered electors. In general or coordinated elections, the TABOR election notice shall generally be forwarded to the County clerk to be included with those TABOR notices from other jurisdictions. In the next election, the County shall mail one notice or set of TABOR election notices to each address of one or more registered electors. By mailing only one set of TABOR election notices, instead of two now required due to different mailing dates set forth in the County Charter and Colorado Constitution, the county shall save approximately \$30,000 per TABOR election.
County Question 1c	SHALL THE COUNTY TAXES BE INCREASED \$14.9 MILLION ANNUALLY (FIRST FULL FISCAL YEAR INCREASE) FOR THE PURPOSE OF IMPROVING PUBLIC SAFETY BY EXPANDING THE EXISTING COUNTY JAIL AND PAYING THE COSTS OF OPERATING, MAINTAINING, CONSTRUCTING AND FINANCING THE EXISTING AND EXPANDED JAIL AND RELATED DETENTION FACILITIES AND PROGRAMS, BY THE IMPOSITION OF A 0.40 PERCENT (4 CENTS ON EVERY \$10 PURCHASE) SALES AND USE TAX AND THE SIMULTANEOUS REPEAL OF THE COUNTY'S EXISTING 0.20 PERCENT (2 CENTS ON EVERY \$10 PURCHASE) SALES AND USE TAX, WHICH WAS APPROVED BY VOTERS AT THE NOVEMBER 1997 ELECTION, TO FINANCE AN EXPANSION OF THE JAIL, SUCH 0.40 PERCENT SALES AND USE TAX TO BE IMPOSED, COLLECTED, ADMINISTERED AND ENFORCED IN THE 2004 AND EACH SUBSEQUENT COLLECTION YEAR AS PROVIDED IN BOARD OF COUNTY COMMISSIONERS' RESOLUTION NO. 08262003R004, AND SHALL ALL REVENUES FROM SUCH TAX AND ANY EARNINGS THEREON (REGARDLESS OF AMOUNT) CONSTITUTE A VOTER APPROVED REVENUE CHANGE?

County Question 1d	Shall the County be authorized to grant a franchise to Holy Cross Energy for a period of twenty (20) years for the provision of electrical energy within the County upon the terms and conditions set forth in Ordinance #44, Series of 2003?
City of Golden Question 2a	<p>SHALL CITY TAXES BE INCREASED \$26,975,000 ANNUALLY BY LEVYING A 4/10% SALES/USE TAX FOR POLICE AND FIRE CAPITAL/OPERATING NEEDS AND CONSTITUTING A VOTER-APPROVED REVENUE CHANGE?</p> <p>If approved, the city of Golden shall be authorized to increase its sales and use tax rate by 4/10% (four pennies on a \$10 purchase) to fund public safety personnel, equipment and operations, including necessary internal support, and to finance the construction of Fire stations and Police substations, and other public safety facilities as recommended by the Citizens' Coordination Committee of the Golden Community Improvements program (SGIP 01) and as approved by city council, and without limiting the collection or spending of any other revenues or funds by the City under TABOR, <i>(continued)</i></p> <p>Article X, Section 20 of the Colorado constitution and Section 7-90 of the City Charter. If this question is approved, the total existing sales and use tax rate of 2.1% established in the City Code shall be increased by 4/10% (four pennies on a \$10 purchase) dedicated to public safety uses set forth above to make an effective sales and use tax rate of 2.5% as of January 1, 2002. This tax shall not affect purchases of food for domestic home consumption, prescriptions, residential utility bills and other items as detailed in the City Code. This increase in sales and use tax shall be placed in a dedicated fund and shall not replace local funds already budgeted for public safety operations.</p> <p>Funding shall be dedicated to Public Safety personnel, equipment, operations, and Facilities to include:</p> <p><u>Fire Service Personnel/Equipment/Operations:</u></p> <ul style="list-style-type: none"> • Three additional fire stations and necessary staff and equipment, two new aerial truck companies, and relocation of a fire station to optimize deployment. (60 firefighters) • Provide paramedic services from all fire stations. • Fire prevention personnel to improve building safety and provide life safety information. • Upgrade city's weather and flood alert system and dispatch notification system for fire stations. • Wildfire prevention and risk reduction program in city neighborhoods. <p><u>Police Service Personnel/Equipment/Operations</u></p> <ul style="list-style-type: none"> • Additional patrol officers to improve emergency police response times and enhance traffic safety such as road rage and red light runners. (83 Uniformed Police Personnel) • Construct a northeast police substation including staffing, operations, and maintenance (24 uniformed Police Personnel) • Relocate Gold Hill substation to improve police operations. • Technology and system upgrades for enhanced crime, accident, and call-for-service information. • Additional investigative services for major accidents, street drug enforcement, crime scenes and evidence, and internal accountability. (10 Uniformed Police Personnel) <p><u>Public Safety Capital Improvement Projects</u></p> <p>Fire Training Tower; Police helicopter hanger, Phase II; Police evidence Building, Phase II; Police Substation – 4th Division Northeast; Fire Operations and Training Center, Phase II; Fire Station #14 Relocation; Fire Station #19; Golden Park Community Services Facility; Police substation – Golden Division; fire Station #20; Fire Station #21; Fire Station #6 Renovation; Fire Station #8 Renovation; Fire Station #1 Renovation; Fire Station Health, Safety and Accessibility Compliance study; Ventilation Improvement in Fire Stations; Fire Station #17, Phase II; fire Department Maintenance and Logistics Center upgrade; Police Substation 5th Division – Land Acquisition; Fire Station- Land Acquisition.</p>
City of Golden Question 2b	<p>CITIZEN-INITIATED ORDINANCE NO. 1, 2003, TO INCREASE CITY OF GOLDEN'S TAXES BY ESTABLISHING A .15% SALES AND USE TAX TO FUND ACQUISITION, OPERATION AND MAINTENANCE OF OPEN SPACE SHALL CITY OF GOLDEN TAXES BE INCREASED BY AN ESTIMATED \$875,000 FOR THE FIRST FISCAL YEAR, AND BY SUCH AMOUNTS AS MAY BE GENERATED ANNUALLY THEREAFTER, TO ACQUIRE, OPERATE AND MAINTAIN OPEN SPACE BY ESTABLISHING AN ADDITIONAL SALES AND USE TAX OF .15% (FIFTEEN CENTS ON ONE HUNDRED DOLLAR PURCHASE) FOR TAXABLE TRANSACTIONS, EXCEPT FOOD, BEGINNING JANUARY 1, 2004, AND EXPIRING DECEMBER 31, 2010; WITH PROCEEDS OF TAX INCREASE AND INVESTMENT EARNINGS THEREON USED TO ACQUIRE FROM SELLERS SUCH OPEN SPACE AND TO OPERATE AND MAINTAIN THE OPEN SPACE, WHICH OPEN SPACE WOULD INCLUDE:</p> <ul style="list-style-type: none"> • COMMUNITY SEPARATORS, • NATURAL AREAS, • WILDLIFE HABITAT, • RIPARIAN AREAS, • WETLANDS AND) • AGRICULTURAL LANDS <i>(continued)</i>

AND TO PROVIDE FOR APPROPRIATE USE AND ENJOYMENT OF THESE AREAS BY CITIZENS THROUGH LAND CONSERVATION PROJECTS UNDERTAKEN WHERE CITY COUNCIL DETERMINES THERE IS IDENTIFIABLE BENEFIT TO CITY'S RESIDENTS, TO BE LOCATED WITHIN THE CITY, ITS GROWTH MANAGEMENT AREA AND REGIONALLY, PROVIDED NOT LESS THAN 80% OF SUCH TOTAL ANNUAL TAX REVENUE WOULD BE USED FOR "LAND CONSERVATION ACTIVITIES" AND NOT MORE THAN 20% OF SUCH TOTAL ANNUAL REVENUE WOULD BE USED FOR "OPERATION ACTIVITIES" AND "MAINTENANCE ACTIVITIES" RELATED TO LAND CONSERVATION ACTIVITIES; AND THE FULL AMOUNT OF REVENUES DERIVED FROM SUCH TAX, AND INVESTMENT EARNINGS THEREON, WOULD BE COLLECTED AND EXPENDED BY CITY, NOTWITHSTANDING ANY LEGAL LIMITATION ON CITY'S REVENUES AND EXPENDITURES, INCLUDING, BUT NOT LIMITED TO, THE LIMITATIONS IN ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION, ALL IN ACCORDANCE WITH CITIZENINITIATED ORDINANCE NO. 1, 2003?

City of Golden Question 2c	Shall Ordinance #42, Series of 2003, be adopted? This ordinance proposes to amend the City of Golden Home Rule Charter by adopting by reference, with some exceptions, state laws relating to the procedures to be followed by the electorate of the City of Aspen to exercise their state constitutional rights to initiate and repeal legislative acts and the recall of elected officials?
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City of Golden Question 2d	Shall the Town of Golden adopt the Town of Golden Home Rule Charter as proposed by the Golden Home Rule Charter Commission?
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City of Lakewood Question 2e	<p>SHALL CITY TAXES BE INCREASED \$6,744,000 ANNUALLY BY LEVYING 1/10% SALES/USE TAX FOR PARKS/RECREATION PROJECTS TO TERMINATE END OF YEAR 2007 AND CONSTITUTING A VOTER-APPROVED REVENUE CHANGE?</p> <p>If approved, the City of Lakewood shall be authorized to increase its sales and use tax rate by 1/10% (one penny on a \$10 purchase) for six years to fund the parks and recreation capital improvements as recommended by the Citizens' Coordinate Committee of the Lakewood Community Improvements Program (LCIP 01) and as approved by city council, and without limiting the collection or spending of any other revenues or funds by the City under TABOR, Article</p> <p>X, Section 20 of the Colorado Constitution and Section 7-90 of the City Charter, and without the increase being subject to TABOR under Article X, Section 20 of the Colorado Constitution and Section 7-90 of the City charter. If this question is approved, the existing sales and use tax rate of 2.1% established in the City Code shall be increased by 1/10% (one penny on a \$10 purchase) dedicated to fund parks and recreation improvements as set forth above to make an effective sales and use tax rate of 2.2% as of January, 2002. This tax shall sunset exactly six years from the date of its implementation and shall not affect purchases of food for domestic home consumption, prescriptions, residential utility bills and other items as detailed in the City Code. This increase in sales and use tax shall be placed in a dedicated fund to be used only for funding the design, project management, construction, and any necessary land acquisition for the capital improvement projects listed below.</p> <p>The projects listed below shall be constructed to the extent that revenue from the increase in the sales and use tax are sufficient to complete the projects.</p> <p><u>Parks and Recreation Capital Improvement Projects:</u> Northwest (Lakewood Ranch) Recreation Center, Phase II - Gymnasiums and indoor pool; Aquatics and Fitness center at Lakewood Park, Phase II - Gymnasium completion; El Lakewood youth Sports Complex lighting – Baseball and Soccer Fields; Jefferson Ice Center at Lakewood Park, Phase II – Second Ice Sheet; Brewers Museum Renovation – Exhibit Space and climate Control; North (Lakewood) Sports complex – Baseball and Soccer Fields; Southeast Recreation Center, Phase II – Joint YMCA Facility; Northeast (Cottonwood) recreation Center/Pool Complex, Phase II – Gymnasiums and Fitness Center; Peak Lakewood Greenway – Trails, Bridges, Bank Reclamation; Lakewood Hills Outdoor Family Pool; Southwest Outdoor Family Pool</p>
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City of Lakewood Question 2f	Shall the Home Rule Charter of the City of Lakewood, Colorado, be amended to permit conferences with the City Attorney on specific legal questions in an executive session consistent with the Colorado Open Meetings Law?
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City of Lakewood Question 2g	Shall the Home Rule Charter of the City of Lakewood, Colorado, be amended to permit consideration of purchase, sale, or lease, of real property in an executive session consistent with the Colorado Open Meetings Law?
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City of Lakewood Question 2h	SHALL THE CITY OF LAKEWOOD'S HOME RULE CHARTER BE AMENDED TO REQUIRE THE REPEAL OF SALES TAX, AND PROHIBITION OF ANY FURTHER SALES TAX, UPON ALL FOOD, INCLUDING RAW FOOD, EDIBLE SUBSTANCES OR INGREDIENTS, COOKED AND PREPARED FOOD AND ALL BEVERAGES (INCLUDING ALL ALCOHOLIC DRINKS), USED OR INTENDED FOR USE OR SALE FOR HUMAN CONSUMPTION WHETHER SOLD IN GROCERY, CONVENIENCE STORES, RESTAURANTS, BARS AND TAVERNS, WHICH SHALL RESULT IN THE ESTIMATED LOSS OF 2.3 MILLION DOLLARS OF ANNUAL REVENUES TO THE CITY IN 2002 AND INCREASING REVENUE LOSSES EVERY YEAR THEREAFTER?
School District R-1 question 3a	SHALL GOLDEN PUBLIC SCHOOLS (SCHOOL DISTRICT R-1) TAXES BE INCREASED \$20 MILLION ANNUALLY IN THE CURRENT BUDGET YEAR AND EACH BUDGET YEAR THEREAFTER TO · PROVIDE ART/MUSIC TEACHERS IN ALL ELEMENTARY SCHOOLS · PURCHASE NEW TEXTBOOKS · INCREASE FUNDING FOR REPAIRS AND MAINTENANCE · EXPAND ALL DAY KINDERGARTEN AND EARLY CHILDHOOD EDUCATION CLASSES · IMPROVE HIGH SCHOOL GRADUATION RATES · IMPROVE ACADEMIC ACHIEVEMENT IN UNDER-PERFORMING SCHOOLS BY AN ADDITIONAL PROPERTY TAX LEVY AT A RATE SUFFICIENT TO PRODUCE THE AMOUNT SPECIFIED ABOVE IN EACH SUCH YEAR, WHICH TAXES SHALL BE DEPOSITED INTO THE GENERAL FUND OF THE DISTRICT AND SHALL BE IN ADDITION TO THE PROPERTY TAXES THAT OTHERWISE WOULD BE LEVIED FOR THE GENERAL FUND?
School District R-1 question 3b	"Shall term limits be eliminated for the office of school district director of the Golden Public School District R-1 as provided in Article XVII, Section 11 of the Colorado Constitution?"
School District R-1 question 3c	KNOWLEDGE QUEST ACADEMY CHARTER SCHOOL MILL OVERRIDE QUESTION "SHALL THE COUNTY SCHOOL DISTRICT NO. R-1 TAXES BE INCREASED \$140,000 IN TAX COLLECTION YEAR 2004, AND ANNUALLY THEREAFTER THROUGH TAX COLLECTION YEAR 2013 IN SUCH AMOUNTS AS ARE GENERATED BY THE IMPOSITION OF A MILL LEVY NOT TO EXCEED ONE (1.0) MILL EACH YEAR, FOR THE CAPITAL CONSTRUCTION NEEDS OF: KNOWLEDGE QUEST ACADEMY, A CHARTER SCHOOL WITHIN THE DISTRICT, INCLUDING BUT NOT LIMITED TO CONSTRUCTING, DEMOLISHING, REMODELING, FINANCING, OR REFINANCING THE ACQUISITION OF LAND, BUILDINGS, OR FACILITIES USED FOR OCCUPANCY BY PUPILS ENROLLED IN OR TO BE ENROLLED IN THE CHARTER SCHOOL, WITH THE PROCEEDS OF SUCH TAXES, INCLUDING THE INVESTMENT INCOME THEREON, TO BE COLLECTED AND SPENT BY THE DISTRICT AS A VOTER APPROVED REVENUE AND SPENDING CHANGE WITHOUT REGARD TO ANY SPENDING OR REVENUE LIMITATIONS CONTAINED IN SECTION 20, ARTICLE X OF THE COLORADO CONSTITUTION?"
Lookout Mountain Question 4a	Shall the limitations on terms of office contained in Article XVIII, Section 11, Paragraph 1 of the Colorado Constitution, be eliminated as applied to the Lookout Mountain Water District Board of Directors?
Lookout Mountain Question 4b	SHALL THE LAKEWOOD WATER DISTRICT, AS A VOTER APPROVED REVENUE CHANGE, BE AUTHORIZED TO ACCEPT, COLLECT, RETAIN AND EXPEND THE FULL AMOUNT OF REVENUES GENERATED FROM ANY AND ALL SOURCES DURING FISCAL YEAR 2003 AND EACH SUBSEQUENT YEAR, AS PERMITTED BY LAW, INCLUDING WITHOUT LIMITATION, REVENUES FROM PAYMENT OF TAXES, GRANTS, INVESTMENTS AND ALL OTHER SOURCES, WITHOUT REGARD TO ANY SPENDING, REVENUE OR OTHER LIMITATIONS IMPOSED BY ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION ("TABOR"), SECTION 29-1-301, COLORADO REVISED STATUTES ("5.5% LIMIT"), OR ANY OTHER LAW?

Lookout Mountain Question 4c	<p>SHALL PINWOOD SPRINGS WATER DISTRICT DEBT BE INCREASED BY NOT MORE THAN \$3,000,000 IN PRINCIPAL AMOUNT, WITH A REPAYMENT COST OF NOT MORE THAN \$6,192,485 TOTAL PRINCIPAL AND INTEREST, BY THE ISSUANCE OF GENERAL OBLIGATION BONDS FOR THE PURPOSE OF FINANCING THE (1) DESIGN AND CONSTRUCTION OF A RAW WATER STORAGE RESERVOIR AND RELATED TRANSFER PUMPING STATIONS AND IMPROVEMENTS, (2) REPLACEMENT AND RELOCATION OF MAIN WATER DISTRIBUTION LINES AND PUMPING FACILITIES, (3) ACQUISITION OF WATER RIGHTS AND SOURCES, AND (4) INCREASE OF WATER TREATMENT CAPACITY, SUCH BONDS TO BECOME DUE AND PAYABLE WITHIN 30 YEARS OF THE DATE OR RESPECTIVE DATES OF SUCH BONDS AND TO BEAR INTEREST AT A NET EFFECTIVE INTEREST RATE NOT EXCEEDING 5.5% PER ANNUM AND TO BE CALLABLE FOR REDEMPTION PRIOR TO MATURITY, WITH OR WITHOUT A PREMIUM (NOT EXCEEDING 3% OF THE PRINCIPAL), AS MAY LATER BE DETERMINED BY THE DISTRICT, AND IN CONNECTION THEREWITH SHALL PINWOOD SPRINGS WATER DISTRICT PROPERTY TAXES BE INCREASED BY AN ESTIMATED \$223,840 FOR THE FIRST FULL FISCAL YEAR (2004) AND ANNUALLY WITHOUT LIMITATION AS TO RATE IN AMOUNTS SUFFICIENT TO PAY PRINCIPAL, INTEREST AND PREMIUM, IF ANY, ON SUCH BONDS, AND IN CONNECTION THEREWITH SHALL PINWOOD SPRINGS WATER DISTRICT BE AUTHORIZED TO COLLECT AND EXPEND ALL SUCH PROPERTY TAXES, OTHER LEGALLY AVAILABLE FUNDS AND INVESTMENT EARNINGS ON THE PROCEEDS OF SUCH BONDS, PROPERTY TAXES AND OTHER LEGALLY AVAILABLE FUNDS FOR SUCH PURPOSES, NOTWITHSTANDING ANY APPLICABLE LIMITATION ON REVENUES AND EXPENDITURES, INCLUDING THE LIMITATIONS SET FORTH IN ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION?</p>
<p>Please contact the Voting System specialist for any questions regarding the programming or ballot printing necessary for you your testing conditions at:</p> <p>Voting.systems@sos.state.co.us or (303) 394-2204 ext. 6318</p>	